QPR Q6 Grantee State

In which state is the grantee located? Washington (for multiple state selections hold CTRL+Key)

QPR Q6 Grantee Information

Grantee Name WA State Program

Name of Organization or Department Department of Commerce

Administering Funds

Organizational DUNS#: 808882302

Grant Number S09-DY-53-0001

Grant Amount \$11,126,387

Identify the Field Office Seattle

Identify CoC(s) in which the grantee and/or WA-501 - Washington Balance of State CoC

subgrantee(s) will provide HPRP assistance.

HPRP Contact Name

Prefix Ms.

First Name Kathy

Middle Name

Last Name Kinard

Suffix

Title Program Manager

HPRP Contact Address

Street Address 1 128 10th Avenue

Street Address 2

City Olympia

State Washington

ZIP Code 98501

Phone Number 360-725-2939

Format: 123-456-7890

Extension

Fax Number 360-586-5880

Format: 123-456-7890

Email Address kathy.kinard@commerce.wa.gov

HPRP Quarterly Performance Report Q6	Page 2	01/06/2011
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Confirm Email Address kathy.kinard@commerce.wa.gov

OPTIONAL: HPRP Secondary Contact

First Name Annie

Last Name Conant

Title Managing Director

Phone Number 360-

er 360-725-2901

Format: 123-456-7890

Extension

Email Address annie.conant@commerce.wa.gov

Confirm Email Address annie.conant@commerce.wa.gov

QPR Q6 Report Period and Status

Select the Reporting Period for this Performance Report 10/01/10 - 12/31/10

Indicate Report Type QPR

QPR Q6 Persons and Households Served

In the first row ("Total Served"), enter the total unduplicated number of persons and households determined eligible and served with HPRP Homelessness Prevention Assistance and HPRP Homeless Assistance (Rapid Re-Housing) in the current quarter and for the grant to date. In the "Total" rows under "Total Served by Activity (#)," enter the total unduplicated number of persons and households served with Financial Assistance and with Housing Relocation and Stabilization Services. For the "Total - Financial Assistance" row and the "Total - Housing Relocation and Stabilization Services" row: the unduplicated amount entered in each cell in these rows is not necessarily the sum of the cells for each activity above it.

Note: Eligibility determination for HPRP is either a Case Management or Outreach and Engagement activity. If HPRP funds were used for eligibility determination, these persons and households must be reported under the appropriate activity below.

Both eligible and ineligible persons and households may be reported in the Outreach and Engagement row if HPRP funds were used to pay for the eligibility determination. Please note, however, in the "Total Served" row at the top of this screen, report only persons and households who were determined to be eligible and received financial assistance or housing relocation and stabilization services with HPRP funds. Do not include persons and households who were determined to be ineligible in the "Total Served" row.

Total Served

Homelessness Pre	evention		Ho	omele	ss As	sista	nce				TO	TAL
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
Total Served	Qua rter	Gra nt to Date	Qua rter			Gra nt to Date		Gra nt to Date	Qua rter	Gra nt to Date	Qua rter	Gra nt to Date
Total Served (Unduplicated)	1,29 1	5,76 3	493	2,19 6	772	2,34 8	374	1,12 1	2,06 2	8,09 5	866	3,31 2

Total Served by Activity (#)

HPRP Quarterly Performance Report Q6	Page 5	01/06/2011	
HERE Quarterly Performance Report Q6	rage 5	01/00/2011	ı

Homelessness Prevention			Hon	neles	s Ass	sistar	nce				T	OTAL
	Pers ons		Hshl ds		Pers ons		Hshl ds		Pers ons		Hshl ds	
Activities	Qua rter	Gra nt to Date										
Financial Assistance]											
Rental assistance	1,11 3	4,97 4	417	1,85 8	596	1,69 3	276	768	1,70 9	6,66 1	693	2,62 4
Security and utility deposits	159	900	60	340	272	1,57 2	123	701	431	2,47 0	183	1,04 0
Utility payments	59	502	26	186	42	84	32	55	101	586	58	241
Moving cost assistance	5	22	2	7	12	62	5	24	17	84	7	31
Motel & hotel vouchers	0	15	0	6	26	244	9	97	26	259	9	103
Total-Financial Assistance (Unduplicated)	1,15 8	5,28 7	436	1,97 9	653	1,95 5	298	876	1,81 1	7,23 5	734	2,85 3
	-					-						
Housing Relocation & Stabilization Services												
Case management	928	5,59 9	359	2,13 0	463	2,30 0	232	1,09 7	1,39 0	7,88 3	590	3,22
Outreach and engagement	167	1,25 7	58	443	99	564	40	239	263	1,82 1	98	682
Housing search and placement	155	1,17 3	51	381	138	876	64	396	293	2,04 9	115	777
Legal services	0	47	0	25	7	21	3	12	7	68	3	37
Credit repair	14	318	5	117	7	108	5	52	21	426	10	169
Total-Housing Relocation & Stabilization Services (Unduplicated)	954	5,60 8	367	2,13 4	499	2,30 1	245	1,09 9	1,45 2	7,89 5	611	3,22 9

Additional comments:

Optional: If needed, use this space to provide a note explaining the above data

QPR Q6 Housing Outcomes of Persons Servedwith Homelessness Prevention Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homelessness Prevention Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homelessness Prevention

Homelessness Prevention										
		Quarter				Grant to Date				
Destination	Persons	%	% of Total	P	Persons	%	% of Total			
Permanent Destinations										
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	1	0.19%	0.17%		8	0.24%	0.22%			
Rental by client, no housing subsidy	503	93.32%	87.48%		3,116	95.06%	87.06%			
Rental by client, VASH housing subsidy	0	0.00%	0.00%		10	0.31%	0.28%			
Rental by client, other (non-VASH) housing subsidy	35	6.49%	6.09%		112	3.42%	3.13%			
Owned by client, no housing subsidy	0	0.00%	0.00%		17	0.52%	0.47%			
Owned by client, with housing subsidy	0	0.00%	0.00%		11	0.34%	0.31%			
Staying or living with family, permanent tenure	0	0.00%	0.00%		2	0.06%	0.06%			
Staying or living with friend, permanent tenure	0	0.00%	0.00%	1 🗆	2	0.06%	0.06%			
Total Persons Leaving for Permanent Destinations	539	100.00%	93.74%		3,278	100.00%	91.59%			
Temporary Destinations										
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	4	33.33%	0.70%		7	8.33%	0.20%			
Transitional housing for homeless persons (including homeless youth)	1	8.33%	0.17%		33	39.29%	0.92%			
Staying or living with family, temporary tenure	4	33.33%	0.70%	1	21	25.00%	0.59%			
Staying or living with friend, temporary tenure	3	25.00%	0.52%		20	23.81%	0.56%			
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%		0	0.00%	0.00%			
Place not meant for human habitation	0	0.00%	0.00%		3	3.57%	0.08%			
Safe Haven	0	0.00%	0.00%		0	0.00%	0.00%			
Total Persons Leaving for Temporary Destinations	12	100.00%	2.09%		84	100.00%	2.35%			
Institutional Destinations	Π			_						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%		0	0.00%	0.00%			
Substance abuse treatment facility or detox center	0	0.00%	0.00%		1	16.67%	0.03%			
Hospital (non-psychiatric)	1	100.00%	0.17%		1	16.67%	0.03%			
Jail, prison or juvenile detention facility	0	0.00%	0.00%		4	66.67%	0.11%			
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Page 7

01/06/2011

HPRP Quarterly Performance Report Q6

Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Institutional Destinations	1	100.00%	0.17%	6	100.00%	0.17%
Miscellaneous						
Other Destinations	2	8.70%	0.35%	16	7.58%	0.45%
Deceased	0	0.00%	0.00%	3	1.42%	0.08%
Don't know / refused	21	91.30%	3.65%	172	81.52%	4.81%
Missing this information	0	0.00%	0.00%	20	9.48%	0.56%
Total for Miscellaneous	23	100.00%	4.00%	211	100.00%	5.90%
TOTAL PERSONS WHO LEFT THE PROGRAM	575		100.00%	3,579		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q6 Housing Outcomes of Persons Servedwith Homeless Assistance

In the cells below, enter the number of persons who resided in each of the destinations provided after HPRP Homeless Assistance ended, in the current quarter and the total for the grant to date.

Housing Outcomes (All Leavers Only)

Homeless Assistance

					Grant to	
		Quarter			Date	
Destination	Persons	%	% of Total	Persons	%	% of Total
Permanent Destinations						
Permanent supportive housing for formerly homeless persons (such as SHP, S+C, or SRO Mod Rehab)	3	1.06%	0.85%	10	0.96%	0.74%
Rental by client, no housing subsidy	241	85.16%	68.47%	912	87.11%	67.71%
Rental by client, VASH housing subsidy	4	1.41%	1.14%	14	1.34%	1.04%
Rental by client, other (non-VASH) housing subsidy	23	8.13%	6.53%	67	6.40%	4.97%
Owned by client, no housing subsidy	1	0.35%	0.28%	19	1.81%	1.41%
Owned by client, with housing subsidy	0	0.00%	0.00%	0	0.00%	0.00%
Staying or living with family, permanent tenure	1	0.35%	0.28%	7	0.67%	0.52%
Staying or living with friend, permanent tenure	10	3.53%	2.84%	18	1.72%	1.34%
Total Persons Leaving for Permanent Destinations	283	100.00%	80.40%	1,047	100.00%	77.73%
Temporary Destinations						
Emergency shelter, including hotel or motel paid for with emergency shelter voucher	7	23.33%	1.99%	14	10.69%	1.04%
Transitional housing for homeless persons (including homeless youth)	9	30.00%	2.56%	74	56.49%	5.49%
Staying or living with family, temporary tenure	6	20.00%	1.70%	20	15.27%	1.48%
Staying or living with friend, temporary tenure	7	23.33%	1.99%	15	11.45%	1.11%
Hotel or motel paid for without emergency shelter voucher	0	0.00%	0.00%	5	3.82%	0.37%
Place not meant for human habitation	1	3.33%	0.28%	3	2.29%	0.22%
Safe Haven	0	0.00%	0.00%	0	0.00%	0.00%
Total Persons Leaving for Temporary Destinations	30	100.00%	8.52%	131	100.00%	9.73%
Institutional Destinations						
Psychiatric hospital or other psychiatric facility	0	0.00%	0.00%	1	6.25%	0.07%
Substance abuse treatment facility or detox center	3	42.86%	0.85%	4	25.00%	0.30%
Hospital (non-psychiatric)	0	0.00%	0.00%	0	0.00%	0.00%
Jail, prison or juvenile detention facility	4	57.14%	1.14%	11	68.75%	0.82%
Foster care home or foster care group home	0	0.00%	0.00%	0	0.00%	0.00%

HPRP Quarterly Performance Report Q6	Page 9	01/06/2011
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Total Persons Leaving for Institutional Destinations	7	100.00%	1.99%	16	100.00%	1.19%
	1					
Miscellaneous						
Other Destinations	5	15.63%	1.42%	23	15.03%	1.71%
Deceased	0	0.00%	0.00%	0	0.00%	0.00%
Don't know / refused	27	84.38%	7.67%	118	77.12%	8.76%
Missing this information	0	0.00%	0.00%	12	7.84%	0.89%
Total for Miscellaneous	32	100.00%	9.09%	153	100.00%	11.36%
TOTAL PERSONS WHO LEFT THE PROGRAM	352		100.00%	1,347		100.00%

Additional Comments:

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q6 Expenditures by Activity

In the cells below, enter the amount of funds expended (costs incurred, not necessarily drawn down) for each activity type, in the current quarter and for the grant to date. If an expenditure is incurred and reported in the grantee's financial system for the current quarter, report it below. This data will not necessarily reflect draws in IDIS.

Expenditures (\$)

	Hor	nelessness Preven	ition Home	less Assistance	Total	
Activities	Quarter	Grant to Date	Quarter	Grant to Date	Quarter	G
ial Assistance	620,654	2,318,664	421,850	1,426,706	1,042,504	;
ing Relocation & ization Services	190,148	569,521	140,927	564,059	331,075	1
Collection & Evaluation					45,942	

37,865

1,457,386

150,758

5,182,439

Additional Comments:

Administration

TOTAL

Optional: If needed, use this space to provide a note explaining the above data.

QPR Q6 Authorizing Information and Certification

The Name of the Authorized Grantee Official should be the same as submitted in the HPRP Substantial Amendment, unless there has been a change.

Name of Authorized Grantee Official Jan Marie Ferrell

Title/Position Deputy Director

I hereby certify that all the information stated herein is true and accurate. I understand that HUD will prosecute false claims and statements and that conviction may result in criminal and/or civil penalties (pursuant to 18 USC 1001, 1010, 1012; 31 USC 3729, 3802).

Check for Certification X

QPR Q6 Summary

Part	Last Updated
Grantee State	01/03/2011
Grantee Information	01/03/2011
Report Period and Status	01/03/2011
Persons and Households Served	01/06/2011
Housing Outcomes Homelessness Prevention	01/06/2011
Housing Outcomes Homeless Assistance	01/06/2011
Expenditures by Activity	01/03/2011
Authorizing Information and Certification	01/03/2011